



Central Alabama Electric Cooperative

A Touchstone Energy[®] Cooperative



P.O. Box 681570 • Prattville, AL 36068-1570 • Telephone (334) 365-6762 • Toll Free (800) 545-5735

24 HOUR OUTAGE RESPONSE (800) 619-5460

www.caec.coop

OWNED BY THOSE WE SERVE

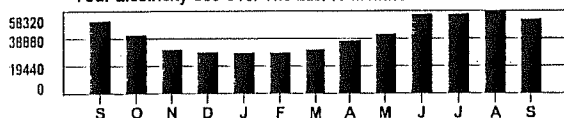
ACCOUNT #	ACCOUNT NAME	RATE	CYCLE	TELEPHONE NUMBER	SERVICE ADDRESS
84500005	STATE OF ALA	3	991	(334) 567-2221	INGRAM RD 5305 DEA

SERVICE PERIOD	NO. DAYS	BILL TYPE	METER READING	MULTIPLIER	KWH USAGE	\$ AMOUNT
FROM	TO		PREVIOUS	PRESENT		
08/28/13	09/27/13	30	0	30357	31016	80

DEMAND:	READING	BILL TYPE	ACTUAL	BILLED		
	1.509	R	120.720	120.720		663.96
ENERGY CHARGE					52720	5,054.50
3 175 W MV OUTDOOR LGT					210	30.96
3 400 W OUTDOOR LGT, 1 POLE					459	87.15
7 400 W MH OUTDOOR LGT					1071	173.60
POWER COST ADJ	0.000410 PER KWH				54460	22.34
GROSS RECEIPT TAX 4.0%						241.30
UTILITY TAX 2.2%						132.72
TOTAL CURRENT ELECTRIC BALANCE DUE 10/18/13						6,406.53
PREVIOUS AMOUNT DUE						13,711.88
THANK YOU FOR YOUR PAYMENT 09/17/13						-7,044.05
PREVIOUS UNPAID BALANCE (DISCONNECT DATE IS 10/09/13)						6,667.83
TOTAL AMOUNT DUE						13,074.36
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS UNPAID BALANCE DUE)						

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	52,720	1,757	191.36	DUE DATE 10/18/13	13,074.36
PREVIOUS BILLING PERIOD	32	58,320	1,823	198.16	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	51,600	1,665	180.32	AFTER DUE DATE PAY	\$ 13,074.36

Your Electricity Use Over The Last 13 Months



Online Account Number: 84500

DISCONNECTION NOTICE:
DUE TO YOUR PREVIOUS UNPAID BALANCE, YOUR ELECTRICAL SERVICE MAY BE DISCONNECTED IF THE PREVIOUS UNPAID BALANCE IS NOT PAID BY 10/09/13

WE APPRECIATE YOUR MEMBERSHIP. PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

AL00300G

Central Alabama Electric Cooperative

PO BOX 681570
PRATTVILLE AL 36068-1570
Address Service Requested

A Touchstone Energy[®] Cooperative



☐ CHECK BOX TO INDICATE ADDRESS
AND/OR TELEPHONE NUMBER CHANGE

CI	ACCOUNT #	INVOICE #	AMOUNT DUE
01009	84500005		\$13,074.36
CYCLE	METER #	BILLING DATE	AFTER DUE DATE PAY
991	44778240	10/03/13	\$13,074.36
DUE DATE	TELEPHONE #	BC	ENTER AMOUNT PAID
10/18/13	(334) 567-2221	0	

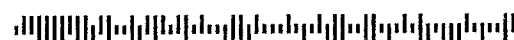
With a check payment, you authorize a one-time electronic fund transfer or a check transaction from your account. Funds may be withdrawn the same day your payment is made and you will not receive your check back from your financial institution. A returned check and a processing fee will be electronically presented against your bank account up to two times to obtain collection. Notification or messages written on checks or accompanying material will not secure your rights regarding collection of the returned check or the processing fee.



STATE OF ALA
BD OF CORRECTIONS
FRANK LEE YOUTH CTR
PO BOX 220410
DEATSVILLE AL 36022-0410

1 0

CENTRAL ALABAMA EC
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340



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Central Alabama Electric Cooperative

A Touchstone Energy® Cooperative

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Looking out for you

...member services site

[Payments](#) [My Account](#) [My Usage](#) [My Alerts](#) [Services](#)

Friday, January 17, 2014

You are logged in as: 84500

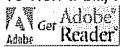
You are here: [My Usage](#) [Billing History](#) [Account History List](#)

[Logout](#)

My Bill

This page displays the billing history for your account. The Balance shown for each bill is the amount due on the bill plus all payments and adjustments that are made prior to the beginning of the next billing cycle. The Account Balance is the amount currently due for the account. A binocular icon in the View column indicates that the bill can be viewed online. A red binocular icon indicates that a delinquent notice has been issued for the account and can be viewed online.

To view a bill, Adobe Acrobat Reader must be installed as a prerequisite. If not installed, please click on the get Adobe Reader icon to install the Acrobat Reader.



Account Number: 84500-005
DEMAND METERED ACCOUNT

Account Balance: \$ 4,553.39



View	Billing Date	Due Date	Meter Read Date	Total KWH	Bill Type	Balance
	01/03/14	01/18/14	12/27/13	34800	NORMAL	\$ 4553.39
	12/03/13	12/18/13	11/25/13	32160	NORMAL	\$ 4314.99
	11/03/13	11/18/13	10/25/13	37120	NORMAL	\$ 4851.81
	10/03/13	10/18/13	09/27/13	52720	NORMAL	\$ 6406.53
	09/03/13	09/18/13	08/28/13	58320	NORMAL	\$ 6667.83
	08/03/13	08/18/13	07/27/13	56080	NORMAL	\$ 6667.83
	07/03/13	07/18/13	06/27/13	56160	NORMAL	\$ 6667.83
	06/03/13	06/18/13	05/27/13	42320	NORMAL	\$ 5250.56
	05/03/13	05/18/13	04/26/13	37680	NORMAL	\$.00
	04/03/13	04/18/13	03/24/13	31440	NORMAL	\$ 4208.97
	03/03/13	03/18/13	02/22/13	28960	NORMAL	\$ 3986.10
	02/03/13	02/18/13	01/24/13	31280	NORMAL	\$ 4194.59
	01/03/13	01/18/13	12/24/12	29680	NORMAL	\$ 3997.42
	12/03/12	12/18/12	11/24/12	31600	NORMAL	\$ 4166.71
	11/03/12	11/18/12	10/25/12	41600	NORMAL	\$.00
	10/03/12	10/18/12	09/24/12	51600	NORMAL	\$ 6246.39
	09/03/12	09/18/12	08/24/12	55520	NORMAL	\$ 6602.63
	08/03/12	08/18/12	07/24/12	52960	NORMAL	\$.00
	07/03/12	07/18/12	06/24/12	49920	NORMAL	\$ 6115.08
	06/03/12	06/18/12	05/24/12	41680	NORMAL	\$ 5264.69
	05/03/12	05/18/12	04/24/12	35200	NORMAL	\$ 4675.68
	04/03/12	04/18/12	03/24/12	30960	NORMAL	\$ 4135.05
	03/03/12	03/18/12	02/24/12	29280	NORMAL	\$ 3875.46
	02/03/12	02/18/12	01/24/12	30400	NORMAL	\$ 3967.41

[My Alerts](#)

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Version: 3.44.0033

We're the good heat.



AN ENERGEN COMPANY

Office Hours 8:30am-4:30pm

Emergencies and Inquires: 1-800-292-4008 • 205-326-8200

www.alagasco.com

Customer Name:

FRANK LEE YOUTH CTR ALA DEPT
OF CORRECTIONS

Service Address:

5305 Ingram Rd
Deatsville AL 36022-5305

Account Number:

200000791876

Amount Due:

\$ 8,883.01

Due Upon Receipt / Delinquent after 11/06/13

Type Bill: Regular

Rate Schedule: SCS1

Service Period: 08/30/13 - 10/02/13

Number of Days: 34

Meter Number: NA414

Previous Meter Reading: 15355

Present Meter Reading: 18015

100's of Cubic Feet Used: 2,660

Thank you for your last payment:

\$3,079.19 on 08/29/13

Current Gas Charges	3,174.55
Previous Due Balance	5,708.46
Total Amt Due	8,883.01

Ready for Turkey Day?

Easy ways to pay!

REMINDER NOTICE

Please note that your bill includes a past due amount. If payment has been made, please excuse this reminder.

My Account

Managing your account has never been easier with our new, improved online service - My Account. For more details about the new self-service options, check out the back of this bill. Go to myaccount.alagasco.com to sign up today!

Upgrade your kitchen

Upgrade your kitchen with a new natural gas stove or cooktop before the holidays! Natural gas stoves and cooktops cost less to operate and work even when the power is out. For information about our rebates, visit Alagasco.com

Please return this portion with your payment. When paying in person, please bring this entire bill with you.

Account Number

200000791876

Delinquent Date

11/06/13

Amount Due

8,883.01



0000270515
ALA DEPT OF CORRECTIONS FRANK LEE YOUTH CTR
P.O. BOX 1107
ELMORE AL 36025

Alagasco
PO BOX 2224
Birmingham, AL 35246-0022

000020000079187600088830100

**MARBURY WATER SYSTEM, INC.**

P.O. BOX 180
MARBURY, ALABAMA 36051
1-800-308-7949 OR 755-7949
www.marburywater.com

ADDRESS SERVICE REQUESTED

TYPE OF	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
003	260771	251860	891100	7578.85

Account # 1861
Svc Address: 5305 INGRAM RD
Meter # 3111934

PRESORTED
FIRST CLASS MAIL U.S.
POSTAGE
PAID
VERBENA, AL 36091
PERMIT NO. 3

CUSTOMER ACCOUNT #	PAY GROSS AMOUNT AFTER THIS DATE
1861	10/15/2013
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
7578.85	8336.74

MAIL THIS STUB WITH YOUR PAYMENT

-014L

*****AUTO**5-DIGIT 36022

123	369	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
		7578.85	757.89	0.00



FRANK LEE YOUTH CENTER
PO BOX 220410
DEATSVILLE, AL 36022-0410

MILLBROOK UTILITY SYSTEM

P.O. BOX 1072 • MILLBROOK, ALABAMA 36054

RETURN SERVICE REQUESTED

FOR SERVICE AT: INGRAM ROAD

ACCOUNT NO. 90/9991000-		CUSTOMER NO. 3112	
BILL DATE 08/01/13	STAT A	DATE DUE 08/17/13	
DATE READ 08/01/13	DAYS 31	SERVICE FROM 07/01/13	SERVICE TO 08/01/13
PREVIOUS	PRESENT	USAGE	CODE SEW
			AMOUNT 950.00
IF PAID ON TIME 950.00		SAVE THIS PENALTY 0.00	
		AFTER 17th PAY 950.00	

THIS BILL IS NOW DUE AND PAYABLE

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PRATTVILLE, AL
PERMIT #115

ACCOUNT NO. 90/9991000-	CUST. NO. 3112
DATE DUE 08/17/2013	
NET AMOUNT 950.00	PENALTY 0.00
GROSS AMOUNT 950.00	

PLEASE BRING ENTIRE BILL WHEN MAKING PAYMENT. IF REMITTING BY MAIL,
ENCLOSE THIS STUB WITH CHECK. CANCELLED CHECK IS YOUR RECEIPT.

CUT OFF DATE 08/28/13

FRANK LEE YOUTH CENTER
P O BOX 220410
DEATSVILLE, AL 36022-0000

BANK DRAFT AVAILABLE